

**Torrential Rain June 2016**

Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage (yrs)	Value 10%
1 030887	Desk-Made by Manintenance	241.23	6/17/97	1997	2018	7	21	\$24.12
2 035601	Frigidaire Refrigerator Alm	384.95	12/28/00	2000	2018	7	18	\$38.50

**Exhibit "C"**

**Hurricane Alex July 2010**

Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage (yrs)	Value 10%
1 031352	Rainbow Play Village IV w/Tarp Roof	5,399.00	10/7/97	1997	2018	7	21	\$539.90

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Requested By: Victor Gallardo  
12/11/2018

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$217.11	\$31.02	\$217.11	\$0.00
\$346.46	\$49.49	\$346.46	\$0.00

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$4,859.10	\$694.16	\$4,859.10	\$0.00